

Work Order ID 64215

Tuesday, November 30, 2010 1:12:13 PM

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**PRELIMINARY
ISSUE**



Item ID: D4151-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Fwd Hardpoint Assembly, Upper



Start Date: 11/30/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *mf*

Date: 10-11-30

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4151	B								

100 *PD1 NP 10/11/30* 0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D4151-043 X 2
DISSASSEMBLE AND DISCARD HARDWARE

DRILL HOLES TO 0.250 ON THE EYEBOLT RECEIVER AND ON THE
PLATES AS PER ATTACHED DRAWING

10/11/30

110



QC

QC5- Inspect part completeness to step on W/O

0.00

*- inspect to hand
w. the PD1*

Memo

0.00

Dug.

Quality Control

8/10/130 PD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



Packaging

Packaging

Identify as per dwg & Stock Location: One

0.00

Memo

0.00

on basket going for testing in calgary + ENG

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

mf
10-11-30

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 60898 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D4151-043 / Basket Fwd Hardpoint Assembly, Upper	Main Warehouse ST124	64215	FAUT01		4.0000		4.0000		
					11/30/2010	-2.0000	60898	-2.0000		(\$240.46)
								-2.0000		(\$240.46)
WIP Receipt	D4151-043 / Basket Fwd Hardpoint Assembly, Upper	Main Warehouse ST124	60898	FAUT01		0.0000		0.0000		
					8/25/2010	4.0000	60898	4.0000		\$480.91
								4.0000		\$480.91

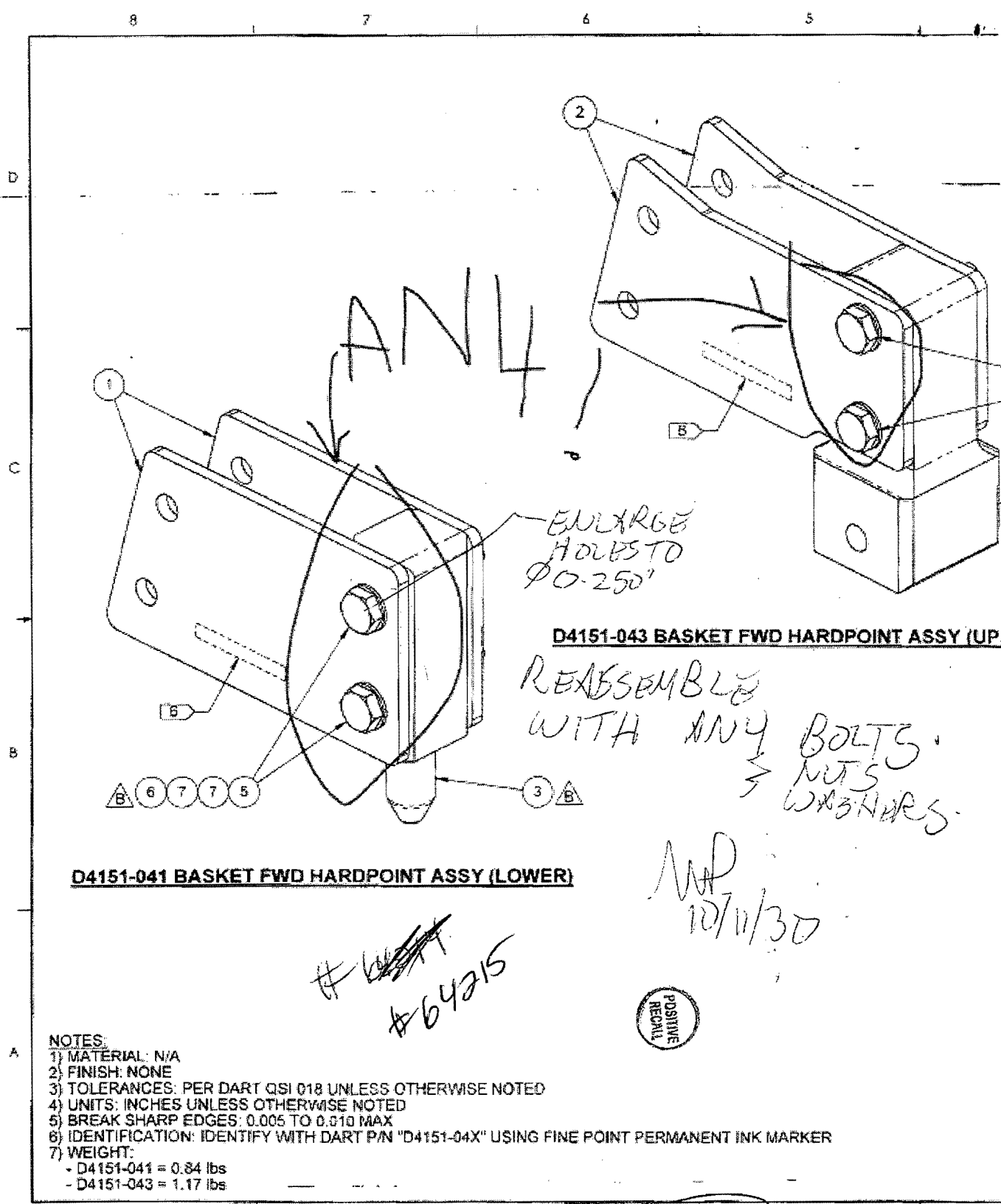
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4151-04X" USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT:
 - D4151-041 = 0.84 lbs
 - D4151-043 = 1.17 lbs

PRELIMINARY
 10/11/30
 Rev
 PDI

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/11/30		2 AN4213A M 114610 4 NAS114920 432R M114742 SP 10/11/30 2 NS21043*4 M 114168				10/11/30	S 10/11/30 h PDI	
							Dug	

Part No: _____ PAR #: _____ Fault Category: _____ - NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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